

# Receiving Report

Date: 16/8/15

Batch No: 135443

Supplier: AIRBUS

Dart P/O: 33263

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☒ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order 149875 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sb

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID-PO53263

Purchase Order Date 8/8/2016

PO Print Date 8/8/2016

Page Number 1 of 1

Order From :  
AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

AUG 08 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 871 7772	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	350A41-1092-22p	Half Clamp	8/11/2016 Yes 8/11/2016	FN	4.00 Each	\$73.18	\$1,492.72
Line Total:							\$1,492.72
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/11/2016 No 8/11/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$1,492.72

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/8/2016



# PACKING SLIP

Shipment Nbr  
S201603268 001

Page: 1 of 1  
Date: 08/11/2016

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DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
08/08/2016		PO33263					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
08/11/2016				COLLECT		FEDEX AIR	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		776970879695		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	4.00	EA	350A41-1092-22 ✓	HALF CLAMP	L201411754 ✓

16/8/15  
SIL

## DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE **AUG 11 2016** SIGNED  
AUTHORIZED INSPECTOR

AHCA  
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**Order Nbr**
**S201603268**

Page: 1 of 1

Date: 08/08/2016

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 DART AEROSPACE LTD  
 MAIN FINISHED GOODS LOCATION  
 1270 ABERDEEN ST  
 HAWKSBURY, ONTARIO  
 K6A 1K7  
 613-632-9577

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 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKSBURY, ON  
 K6A 1K7  
 ATTN: ACCOUNTS PAYABLE

Order Date: 08/08/2016

Contract:

Customer PO Nbr: PO33263

Customer Tax ID:

Payment Terms: 01 NET 30 DAYS

Delivery terms: 08 EX WORKS INCOTERMS 2010

Currency: USD

Transportation Terms: 01 FedEx Overnight

Priority: RUSH

Freight Terms: CL COLLECT

Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	350A41-1092-22	4.00	08/11/2016	373.17500	EA
		4.00	08/11/2016	373.17500	N
	HALF CLAMP  ..... As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit <a href="http://www.airbushelicopters.ca">www.airbushelicopters.ca</a> for a copy of the "Standard Condition of Sales for Spare Parts"				

**Total Value** 1,686.76